

STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO Price List No. 04-02 (Oahu)
Includes Change Nos. 1 to 4
Revised 3/1/04

DISPOSABLE POLYETHYLENE BAGS

(Trash liners for use in waste receptacles and refuse containers)
(IFB-03-159-O)

October 1, 2003 to September 30, 2004

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

1. Executive Branch
2. Department of Education
3. Judiciary
4. Office of Hawaiian Affairs

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. Executive Branch agencies shall use SPO Form 5 (dated 9/18/96 or later), "Request for Authorization to Purchase Outside of the Price List", for this purpose.

POINT OF CONTACT. Questions regarding the products listed herein should be directed to the respective vendor.

Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Cara Sakata	586-0563	586-0570	cara.sakata@hawaii.gov
DOE	Connie Chun	675-0130	675-0133	connie_chun@notes.k12hi.u
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.hi.us
OHA	Ernest Kimoto	594-1954	594-1865	erniek@oha.org

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

VENDORS:

<u>Vendor</u>	<u>Address</u>	<u>Telephone</u>	<u>Facsimile</u>
HI-V Plastic Bags Manufacturing, Inc.	99-126 Waiua Way Aiea, HI 96701	486-1818	488-6663
*HOPACO	2833 Paa Street Honolulu, HI 96819	831-8611	831-8695
	<u>Remittance Address</u> File 42256 Los Angeles, CA 90074-2256		
*KYD, Inc.	2949 Koapaka Street Honolulu, HI 96819	836-3221	833-8809
	<u>Remittance Address</u> P.O. Box 29669 Honolulu, HI 96820		

*Vendors currently have the capability to accept procurement/credit cards.

VENDOR CODES for annotation on purchase orders are obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, when processing an invoice for payment, be sure that the correct vendor code is used.

UNIT PRICES include delivery to destination and all other cost EXCEPT the State General Excise Tax. Agencies are advised to add the tax amount to their purchase order total. General excise tax shall not exceed 4% and shall not be applied to the delivery charges.

PURCHASE ORDERS shall be issued on an as needed basis during the price list period. It is the responsibility of each agency to insure timely issuance of purchase orders. Vendor is not obliged to accept any order received after the price list expiration date; however, shall fill timely orders for which delivery may extend beyond the expiration date. Do not issue purchase orders specifying delivery after the price list expiration date.

"SPO PL No. 04-02 " must be typed on purchase orders issued against this price list.

DELIVERIES on purchase orders totaling \$50.00 or more (excluding the 4% General Excise Tax) shall be made within ten (10) working days in *city limits and fifteen (15) working days in **rural areas following receipt of a purchase order by the vendor. Orders totaling less than \$50.00 shall be made available to the ordering agency on a "will call" basis within three (3) working days and delivery shall be made only at the option of the vendor according to his delivery schedule.

*City limits - Honolulu district.

**Rural limits - anywhere outside of the Honolulu district.

INSPECTION. Agencies are advised to inspect merchandise delivered immediately upon receipt and report any discrepancies to the vendor within five (5) working days from the delivery date.

SERVICING. In the event there is a complaint regarding vendor's products, the vendor must meet with the agency that has issued the complaint, at the agency's place of business, to resolve the problem within one (1) week from agency's request, without additional charge to the State.

PRICE LIST AVAILABLE ON THE INTERNET. The price list is available at the SPO website: www.spo.hawaii.gov. "Click on Price List and Vendor List in either the Hawaii Public Procurement code, Chapter 103D, HRS or the Awards menu.

/s/ Robert J. Govers

ROBERT J. GOVERNS, CPPB
Procurement Officer



<u>Item No.</u>	<u>Description</u>	<u>Brand and No.</u>	<u>PCR/M/RM* Content (%)</u>	<u>Unit Price</u>	<u>Vendor</u>
GROUP 1. LOW/LINEAR LOW DENSITY					
1.	24" x 24", 10 gal. capacity 1 mil, 500/cs, 19.5 lbs/cs	KYD, Inc.	0/100	\$ 9.06/cs	KYD, Inc.
2.	24" x 30", 13 gal. capacity, 1 mil, 300/cs, 14.5 lbs/cs	KYD, Inc.	0/100	6.71/cs	KYD, Inc.
3.	30" x 37", 20 gal. capacity, 1.35 mil, 300/cs, 29.8 lbs/cs	HI-V20	0/100	16.44/cs	Hi-V Plastic
4.	31-1/2" x 40", 30 gal. capacity, 1.75 mil, 250/cs, 37 lbs/cs	HI-V30	0/100	17.53/cs	Hi-V Plastic
5.	33" x 40", 33 gal. capacity, 1.75 mil, 250/cs, 38 lbs/cs	HI-V33	0/100	16.65/cs	HI-V Plastic
6.	36" x 50", 55 gal. capacity, 2 mil, 150/cs, 35.8 lbs/cs	HI-V55	0/100	15.48/cs	HI-V Plastic
7.	43" x 48", 55 gal. capacity, 2 mil, 100/cs, 27.4 lbs/cs	HI-V43	0/100	13.52/cs	HI-V Plastic

GROUP 2. HIGH DENSITY/HIG MOLECULAR WEIGHT POLYETHYLENE

8.	24" x 24", 10 gal. capacity, 8 microns, 1000/cs, 12.3 lbs/cs	PFI-10	0/0	11.57/cs	HI-V Plastic
9.	30" x 37", 20-30 gal. capacity, 12 microns, 500/cs, 19.4 lbs/cs	K6-303712N	0/0	12.54/cs	HOPACO
10.	33" x 40", 33 gal. capacity, 17 microns, 250/cs, 14.9 lbs/cs	PFI-33	0/0	12.49/cs	HI-V Plastic



<u>Item No.</u>	<u>Description</u>	<u>Brand and No.</u>	<u>PCRM/RM* Content (%)</u>	<u>Unit Price</u>	<u>Vendor</u>
11.	36" x 60", 55 gal. capacity, 17 microns, 200/cs, 19.77 lbs/cs	PFI-60	0/0	\$ 18.34/cs	HI-V Plastic
12.	43" x 48", 55 gal. capacity, 17 microns, 250/cs, 18.89 lbs/cs	PFI-43	0/0	17.75/cs	HI-V Plastic